

## Purchase Order Receipt Listing

Monday, February 13, 2017 8:22:29 AM

All Vendors PO ID PO34926 Receipt Dates from 2/10/2017 to 2/10/2017 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	Reference/ Req								
PO34926 2 CAD No	VC-GEP001 MDELIRINR1.000 f Delrin Round Bar 1" f color: black m136805	SABIC Innovative Plastics Canada Inc. MDELIRINR1.000 f Delrin Round Bar 1" f color: black m136805	2/16/2017 8.0000	2/10/2017 PLOU01	8.0000	\$3.46 \$27.67	0.0000 0.0000	0 0	\$27.67
3 No	MDELIRINB1.000X0 f 4.000 Delrin Bar f m136805	2/16/2017 20.0000	2/10/2017 PLOU01	20.0000	\$20.83	0.0000	0	0	\$416.53
4 No	71401-45 PROCUREMENT QUALITY CLAUSES m136805	2/16/2017 1.0000	2/10/2017 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	0 0	\$0.00
Total Received Quantity:									
Total Qty to Inspect (PO U/M):									
Total Reject Quantity:									
Total Receipt Value:									
Total Balance Due Quantity:									

SABIC POLYMER SHAPES

<b>Ship To:</b>	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA		
<b>Telephone -</b>	<b>1 (613) 6325200</b>	<b>PMT TERMS:</b>	CA NET 30
<b>Bill To:</b>	07-FEB-17		
DART AEROSPACE LTD	<b>ORDER:</b>	1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,	<b>CONTACT NUMBER:</b>
1270 ABERDEEN STREET	93027805	0014005000120	<b>ORDER DATE:</b>
HAWKESBURY, ON, K6A 1K7	<b>PURCHASE ORDER:</b>	PO34926	30-JAN-17
Canada	<b>FRT TERMS:</b>	Prepaid Freight	

WAYBILL NUMBER :	FREIGHT CARRIER :	FREIGHT CHARGE COMMENT :			
14286814570	PURULATOR COURIER LTD				
LINE	PART NUMBER / ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65200104	07-FEB-2017	8	8	0

LOT Numbers:

RECEIVING TN GOOD CONDITION

• 2002

Data

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

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## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date:

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34926  
Sales Order No: 93027805  
Manufacturer's Reference: 0001903000  
Our Reference: MTL-105230

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1" DIA. X 96 IN	6373831 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Delivery address: 1A  
Delivery No: 8468035

**Declaration of compliance with the order according EN 10204 - 2.1**

ACETRON GP ROD Black  
1 x 96 IN

Item No: 02100120031  
Lot: 6373831

Qty: 1.00 PC  
Supplied against purchase order number: MTL-105230  
Quadrant Order No: 0001903000

Ship date: 02/03/17

Date of MFG: 01/29/17

DAS  
14  
9-89

17/02/24

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 02/03/17  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRI NR1.00  
 DATE 17/02/24

PO / BATCH NO 34926/136805

MATERIAL CERT REC'D Y  
 QUANTITY RECEIVED 81  
 QUANTITY INSPECTED 81  
 QUANTITY REJECTED 0

THICKNESS ORDERED 1.00  
 THICKNESS RECEIVED 1.00  
 SHEET SIZE ORDERED \_\_\_\_\_  
 SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	DELRiN
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	1.00
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	ASTM DL778
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	HEAT# 6373831
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	MDELRI NR1.00
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	M36805
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17/02/24</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP	
Bill To:	WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES 1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,
DART AEROSPACE LTD	DATE: 06-FEB-17
1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA	ORDER: 93027467
Telephone - 1 (613) 6325200	PURCHASE ORDER: PO34926
	FRT TERMS: Collect Freight
	Sales Representative: DIXON, WADE
WAYBILL NUMBER: 778357560264	FREIGHT CARRIER: FEDEX COURIER (GROUND)
	FREIGHT CHARGE COMMENT:

LINE	PART NUMBER / ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55250104-C	06-FEB-2017	1	0	EA
	ACT SH 1.000 24.00x48.00 NC CP   ACETRON GP				
	SPECIAL INSTRUCTIONS: CUT TO 5 PCS. 4" X 48" (20 FT)				
	LOT Numbers: (1 Qty)				
	CUT SIZE W/ID : 24.00				
	CUT SIZE L/OD: 48.00				

RECEIVING IN GOOD CONDITION

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date:

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34926  
Sales Order No: 93027467  
Manufacturer's Reference: 0001890767  
Our Reference: MTL-105163

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
1 SHT.	ACETRON GP PLATE NATURAL 1" X 24" X 48"	6209874 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Delivery address: 1A  
Delivery No: 8390664

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP PLATE NAT  
1 x 24 x 48 IN**

Item No: 02100110124  
Lot: 6209874

Ship date: 01/20/17

Date of MFG: 12/01/16

Qty: 1.00 PC  
Supplied against purchase order number: MTL-105163  
Quadrant Order No: 0001890767

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 01/20/17  
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017  
PO Print Date 1/30/2017

Page Number 1 of 3

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone** 800 267 1575

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended
			Promise Date				
<b>Line Comments</b>							
<b>Delivery Comments</b>							

1	MUHMWB1.250	UHMWB 1.250 BLACK	2/14/2017	80.00	\$40.00	\$3,200.00
			Yes 2/14/2017	sf		

MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC  
THICKNESS - TOLERANCE: +0.020" / NO MINUS

2	MDELRRINR1.000	Delrin Round Bar 1" color: black	1/30/2017	8.00	\$4.50	\$36.00
			Yes 1/30/2017	f		

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

*SP17-02-10*

Line Total: \$36.00

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 2 of 3

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Customer POID**

10127-2607

**Customer Tax #** Net 30

**Terms**

CAD

**Currency**

FCA - (Free Carrier)

3	MDELRINB1.000X04.000	✓	Delrin Bar	✓	1/30/2017	Yes	20.00	✓	\$27.10	\$542.00
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MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

1 PCS OF 1" X 24" X 48" = 8 SF

NOTE: PLEASE CUT 6 PCS TO SIZE 4" WIDE X 4 FT LONG = 24 FT

4	71401-45	✓	PROCUREMENT QUALITY CLAUSES	✓	2/14/2017	No	1.00	✓	Line Total: <i>817.82-10</i>	\$542.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 3 of 3

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 800 267 1575

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

CAD

**Currency**

FCA - (Free Carrier)

**FOB**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

5	71400-45	MDELRI	NR1.000	✓	1/30/2017	1.00	\$36.00	\$36.00
					Yes	Each		
					1/30/2017			

WRONG COLOR SHIP (WHITE)

CL 17/01/130

Line Total: \$36.00

PO Total: \$3,814.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.